

Receiving Report

Date:

*17-4-18
MC Master*

Batch No:

*137312
355962*

Supplier:

Packing Slip:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Invoice:	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Receipt:	Cash	<input type="checkbox"/>	Cr	<input checked="" type="checkbox"/>
New Supplier	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Release Note Attached:	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>	
Waybill Attached:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	
Shipment Complete:	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>	
QC18 Inspection						N/A	<input checked="" type="checkbox"/>
Work Order						N/A	<input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO35962

Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 1 of 1

Order From : VU-MCM001 Ship To : DART AEROSPACE LTD
MCMASTER-CARR SUPPLY CO, 1270 ABERDEEN
P.O. BOX 7690 HAWKESBURY, ON K6A 1K7
CHICAGO, IL 60680-7690 CANADA
US

Contact Name Chantal Lavoie
Vendor Phone 330 995 5500

Ship To Contact
Ship To Phone

Ship Via Purolator ground ppd
Ship Acct

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	50715K676 FITTING	4/17/2017 Yes 4/17/2017		4.00 Each	\$8.27	\$33.08
						Line Total:	\$33.08

Deliver To: CHRIS.P

PO Total: \$33.08

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 4/13/2017



Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention:
Chris.P

Purchase Order
PO35962
Order Placed By
Chantal Lavoie
McMaster-Carr Number
1876034-01

Page 1 of 1
04/13/2017

Line	Product	Ordered	Shipped
1	50715K676 Type 316 Stainless Steel 37 Degree Flared Tube Fitting Adapter for 1/4" Tube OD x 7/16"-20 UNF Male	4 Each	4

6074-18

McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
 Phone: 330-995-5500 Fax: 330-995-9600
 E-Mail: cle.sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 23951153
 Purchase Order: PO35962
 Release:
 McMaster-Carr Number: 1876034-01

**ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN**

Ultimate Destination:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

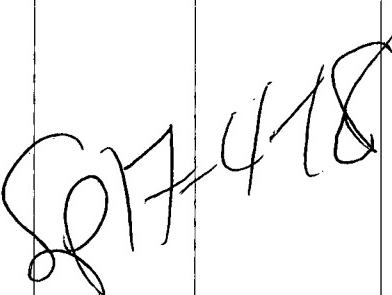
Shipped: 13-Apr-2017 FOB: ORIGIN
 Shipper's Export Declaration (SED):
 NO EEI 30.36

Intermediate Consignee:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Bill To:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada
 Tax Number:

Forwarding Agent:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Billing
 Attention:
 Shipping
 Attention: Chris.P
 Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	50715K676 ✓ Type 316 Stainless Steel 37 Degree Flared Tube Fitting Adapter for 1/4" Tube OD x 7/16"-20 UNF Male	✓ 4 EA	\$8.27	\$33.08
Country of Origin: United States				
Schedule B #: 730729				
ECCN #: 2B999 NLR				
NOTE: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.				
NOTE Tracking number(s) for this shipment: CPK005417272				
 <i>Sgt 418</i> Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.				

Shipping Weight (in kgs): 1	Number of Packages: 1	Invoice Amounts:	Merchandise Amount: \$33.08
Package Dimensions: 25 X 16 X 8 CM = .003 CUBIC M		Canadian GST/HST: \$5.97	Shipping Charges: \$12.84
		Total (In USD): \$51.89	
Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Remit payment to: (by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N			
Authorized Signature: <i>Sgt 418</i>	Date: 13-Apr-2017	McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA	
Name: Sarah Weinberg	Title: Operations Mgr.		Page 1 of 1